

INVOICE



WTVF
474 James Robertson Parkway
Nashville, TN 37219
Main: (615)244-5000
Billing: (615)248-5210

www.newschannel5.com

Billing Address:

Steve Dickerson for State Senate C/O
National Media
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

WTVF
NewsChannel 5 Network
474 James Robertson Pkwy
Nashville, TN 37219

Invoice #	Invoice Date	Invoice Month	Invoice Period
36971-1	11/04/12	November 2012	10/29/12 - 11/03/12

Station	Account Executive	Sales Office	Sales Region
WTVF	Fran Berg	Washington DC	National

Advertiser	Product	Estimate Number
Steve Dickerson for State S	271/487/3563	3563

Flight Dates	Order #	Alt Order #
11/03/12 - 11/03/12	36971	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
1	11/03/12	11/03/12	Regular Season	230p-6p	-----S-	:30	1	\$3,000.00	NM																																								
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Payment Terms 30 Days

<u>Gross Total</u>	\$6,600.00
<u>Agency Commission</u>	\$990.00
<u>Net Amount Due</u>	\$5,610.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station Rep _____ Notary _____